1113:

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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PLEASE PRINT

OCT 2 3 2018

I. Name of Lobbyist(s) James Demers, Bob Bla	aisdell, Tom Prasol	NEW HAMPSHIRE
II. Name of lobbyist's partnership, firm or corporation		DEPARTMENT OF STATE
Demers, Blaisdell & Prasol, Inc.		
(Name of partnership, firm or corporation)		
72 North Main St. Ste 301 Conco	ord NH	03301
Business Address: (Street) (Town/	City) (State	e) (Zip Code)
(603) 228.1498	e-mail Ja	ames.Demers@Demers-Blaisdell.com
(Telephone)	(Fax)	
 III. This statement covers: (Choose one – file separate reportable expense transactions which are not attributed.) All reportable transactions occurring in the months presented. 	utable to any one client).	
(Full Name of Client as it appears o		
☐ All reportable transactions by the lobbyist (including unrelated to any particular client.	the lobbyist's family), or the	lobbying firm listed below which are
IV. Date of Report April 25, 2018 Reports cover: activity from date of registration to 3/31/1	July 25, 2018 activity from 4/1/18 t	
October 31, 2018 A activity from 7/1/18 to 9/30/18	January 30, 2 activity from 10/1/18	
V. There have been no fees received and no reposit this box is checked, complete just this form and submit Concord, NH 03301.		
VI. Check if additional reports are attached:		
If you have received fees or made expenditures, you		
☐ If you have paid an honorarium or reimbursed exper Expense Reimbursement	ases, you must file Addendui	m B- Report of Honorariums or
If you, your firm, or your family has made political	contributions, you must file A	Addendum C- Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 66 and complete to the best of my knowledge and belief. (Signature of lobbyist) Tames M. Delways		that the foregoing information is true // 6 // 8 (Date)

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

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	ners, Blassell & P f partnership, firm or corporation)	rasul Inc
(Name of	f partnership, firm or corporation)	1./10
III. Name of Client	NATOTALS	Date 10/15/18
	7211	
		entified above that are related, directly or indirectly
to lobbying, including fe	es for services such as public advocacy	, government relations, or public relations service
including research, moni reduced by any expenses:		ork. The gross fee amount reported shall not be
		127 944 /
a) Total of all fees receiv	ved in this reporting period	a)\$ 202,047.6
	ived this calendar year, prior to this repone total of all prior monthly reports for the	
c) Total of all fees recei	ved to date	0)8 956,619.2
(Add lines a and b)	c) \$ 136 Pt (.
d) Indicate the amount of	of any such fees that are due, but have no	ot
yet been paid		d) \$
V. Expenses: Lobbyist(s)/Lobbying pa	artnerships, firms, or corporations are re	equired to report all expenses made from lobbyin
		ative to each client and if expenditures are made b
fees. Separate reports a		
fees. Separate reports at the lobbyist(s)/firm that	are unrelated to any one client a sep	parate report may be filed for the lobbyist(s)/firm
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repo- during the reporting peri	are unrelated to any one client a sep orted in one of three categories of expe iod for salaries, benefits, support staff,	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repo- during the reporting per- individual expenses when	are unrelated to any one client a seported in one of three categories of experiod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a busines
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repo- during the reporting peri- individual expenses whe- lunch where the cost was	are unrelated to any one client a sep orted in one of three categories of expe iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less as \$25.00 or less, purchase of a pen with	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a busines a a value of less than \$10 that is given to the perso
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement	are unrelated to any one client a sep orted in one of three categories of expe- iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less as \$25.00 or less, purchase of a pen with of a ceremonial object given to a person t of each individual expenditure made du	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a busines a a value of less than \$10 that is given to the perso in being lobbied with a value of \$25.00 or less); an auring this reporting period of greater than \$25.00 for
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered	are unrelated to any one client a sep orted in one of three categories of expe iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less is \$25.00 or less, purchase of a pen with of a ceremonial object given to a persor t of each individual expenditure made du d by (a) (for example: purchase of a m	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pair and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a business a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an auring this reporting period of greater than \$25.00 for neal with value of greater than \$25, purchase of
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	are unrelated to any one client a sep orted in one of three categories of expe iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less \$25.00 or less, purchase of a pen with of a ceremonial object given to a persor t of each individual expenditure made du d by (a) (for example: purchase of a m given to the subject of lobbying with a a legislative reception). Expenses for	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pair and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a business a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an uring this reporting period of greater than \$25.00 for neal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	are unrelated to any one client a sep orted in one of three categories of expe iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less s \$25.00 or less, purchase of a pen with of a ceremonial object given to a persor t of each individual expenditure made du d by (a) (for example: purchase of a m given to the subject of lobbying with a	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pair and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a business a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an uring this reporting period of greater than \$25.00 for neal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	are unrelated to any one client a sep orted in one of three categories of expe iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less \$25.00 or less, purchase of a pen with of a ceremonial object given to a persor t of each individual expenditure made du d by (a) (for example: purchase of a m given to the subject of lobbying with a a legislative reception). Expenses for	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a business a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an uring this reporting period of greater than \$25.00 for neal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for contributions will be reported.	are unrelated to any one client a sep orted in one of three categories of expe iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less \$25.00 or less, purchase of a pen with of a ceremonial object given to a persor t of each individual expenditure made du d by (a) (for example: purchase of a m given to the subject of lobbying with a a legislative reception). Expenses for	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a busines a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an uring this reporting period of greater than \$25.00 for neal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political not be reported on Addendum A.
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for contributions will be reported. a) Total aggregate expenses	are unrelated to any one client a sep orted in one of three categories of experied iod for salaries, benefits, support staff, are the expenditure was of \$25.00 or less is \$25.00 or less, purchase of a pen with of a ceremonial object given to a person thought of each individual expenditure made do do by (a) (for example: purchase of a magiven to the subject of lobbying with a legislative reception). Expenses for orted on separate addendums and should	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pair and office expenses; (b) the aggregate total of all ss (for example: meals purchased during a business a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); and uring this reporting period of greater than \$25.00 for neal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 thonorariums, expense reimbursement, or political not be reported on Addendum A.
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for contributions will be reported. a) Total aggregate expensupport staff, and office expenses.	are unrelated to any one client a seported in one of three categories of experied for salaries, benefits, support staff, are the expenditure was of \$25.00 or less \$25.00 or less, purchase of a pen with of a ceremonial object given to a person to feach individual expenditure made do by (a) (for example: purchase of a magiven to the subject of lobbying with a legislative reception). Expenses for orted on separate addendums and should have for this reporting period for salaries.	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a busines a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an uring this reporting period of greater than \$25.00 for neal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political not be reported on Addendum A.
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repoduring the reporting perindividual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for contributions will be reported. a) Total aggregate expensupport staff, and office expenses.	are unrelated to any one client a seported in one of three categories of experied for salaries, benefits, support staff, are the expenditure was of \$25.00 or less; \$25.00 or less, purchase of a pen with of a ceremonial object given to a person to feach individual expenditure made dead by (a) (for example: purchase of a magiven to the subject of lobbying with a legislative reception). Expenses for orted on separate addendums and should have for this reporting period for salaries, expenses, related directly or indirectly to	parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pai and office expenses; (b) the aggregate total of a ss (for example: meals purchased during a busines a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an uring this reporting period of greater than \$25.00 for a value greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political not be reported on Addendum A.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ \(\alpha \) \(\begin{align*} \lambda \) \(\alpha \) \(\begin{align*} \lambda \) \(\alpha \) \(\alp
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 562, 114.92
f) Total of all expenses year to date	ns 815, 442.2
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
(Signature of lobbyist) James M. Demen	10/15 /18
James M. Demens	(Duit)
(Print Name of lobbyist)	

P E A S \mathbf{E} P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Pra	asol			
II. Name of lobbyist's partnership, firm or corporation, if any:				
Demers, Blaisdell & Prasol, Inc.				
(Name of partnership, firm or corporation)				
III. Name of Client PROTECT NH VETERANS	Date/0/15/18			
	•			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services oss fee amount reported shall not be			
a) Total of all fees received in this reporting period	a) \$			
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	a)\$			
c) Total of all fees received to date (Add lines a and b)	0)\$ 25,000.00			
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported.	a) \$			
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
· \(\frac{1}{2}\)	\$: \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	in that the fologoing anotherion
	1.1.16
(Signature of lobbyist) (Tames M. Derress	10/11/18
(Signature of lobby ist)	(Date)
(Print Name of lobbyist)	